• 5 9 · · · /

Project MAMERA, Subproject 59

KRAHTZ

Pate Initiated: 3 April 1956

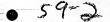
Bate Expires: Continuing

Punds-current year: 0 -

Purpose: Special strains advancing phenomenological fenting and evaluation of drugs of advances to flat. From this consultation regyles and access to the state of the state o

Status: Inactive.





Chief, T35/Chemical Division

CERTIFICATION

(3) It is hereby certified that the program under subprojects 49 and 59 have been satisfactorily completed and returned unused fonds. However, subproject 22, which is util continuing also refunded money. Therefore, it is requested that the amount as thown below on Invoice No. 10 of subproject 13 be credited to the subprojects as shown below.

Project	Amount	MOR	Alletment
554	\$1,703.57	585	6-2502-10-001
£49	3, 224.87	1544	6-2502-10-001
#59	63.73	1912	6-2502-10-001

te:

Research Director - 12

ate:



בין יייני

Contlemen:

Attached please find Final Financial Report covering your grant to the Attached please find Final Financial Report covering your grant to the

This report indicates a cash balance of \$63.73 which the State Treasurer has been requested to refund to you.

Sircerely,







Final Financial Report April 1, 1956 through March 31, 1957

Cash Receipts

\$ 3,750.00 4

Disbursements:

Salaries Permanuncut Raulpment Consumable Supplies Overhead

Cash Balance

63.73 8





Gentlemen:

Attached place find Final Financial Report covering your grant to the

This report indicates a cash balance of \$63.73 which the State Tressurer has been requested to refund to you.

Sincerely,









Final Financial Report April 1, 1956 through Herch 31, 1957

Cosh Receipts \$ 3,750.00

Disbursements
Salaries \$ 100.00
Percanagent Equipment 2,799.01

Persananent beuipment 2,799.01 Consumable Supplies 200.26 Overhead 278.00

Cash Balance \$ 63.73



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Section of the last of the las

June 7, 1957



Cert3: 25:

Professor of Since the transfer of the transfer of Since the transfer of the transfe

"Due to the non-delivery of in lack of equipment we are requising this extension of time.

Is a regulationary distancial statement to required before up can complete our Eleval report observe white and more will be forwarded.

Please ascent our sincere thombs for the courtestes intestes.

Sincerely.

Principal Account Clerk

and the same

4.



April 1, 1957



the 31,750 contained to this department under the contained to this department under the contained that yet her two complexity in the contained for the contained the contained for the contained the

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It was a great holp to us in the pursuance of our work.

With bindest personal readed and test wishes, I recain,

Sincerely yours.

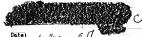
fred income of

RECEIPT

I hereby acknowledge receipt of the following two checks:

Treasurer's check No. Y54435, dated for 11 18, 1956, drawn on in

Cabler's check How 1,1807, date Arcillate, 1955, dramer the Samuel Communication of the Commu







9 April 1956

MONORALDUM FOR : CHIEF, PINANCE DIVISION

VIA

TSS/Dudget Cfficer

SUBJOUT:

MANAGEA Subproject 59, Invoice 1 Allotant 6-2502-10-001

. 1. Invoice 1 for the above subproject to attached. Payment chould be made as follows: -

Compler's check in the account of (3,750.00 draws on a

Micr's check in the amount of (150,00 drawn on a brak.

Both oh oke should be made payable to the STREET, STREET,

- 2. The above checks should be forwarded to Guief, TS3/Chemical Division, through Las/marget Officer, no later two 23 April 1795.
- 3. This is a final invoice. A total of (3,900,60 ms obligated under this schemojost during MY 50. However, since it is entraineted that additional funds will be colligated for this project, the files chadd not be closed.

SELECTION NAMED

Attackments:

Impaire & Cortifications

Distributions

Crig a 2 - Addressed 1 - Complicati







g april 1950

Handredon year come, a benco printered

via tayoniyet infleer

Charlette interminent 1), Invoice 1

1. impries I for time come curpoject to attached. Pay-

ment should be main as following

Constants after 10 time amount of (3,7%), 33 drawn on a strong rise amount in the amount of (15%, 33 drawn on a strong rise times.

This checks six 11 to rede payroin to the

2. In above cheats evall be forwarded to thirf, Ind/Section Straigh, Straigh alogh after, no later than 22 april 1990.

3. This has first torsee. . Soret of 13,379,00 tes out, that outer outs already as boring of 12, increas, char it is additioned uses sometimat food will be collected for the respect, in false small and archeed.

> Chief Chief This colon Division

Attackweita: i voic - Contilications

Distributions

Artical - Olevense

1 - Distribution

1 - 103/1 93 2 - 1.3/13 Construction of the State of the Construction of the Construction

11.11

985/00 (9 April 1956)

in out the

59-11



PROTOR

For Services

\$3,900.00

CHARIFICATIONS

(1) It is hereby certified that this is invoiced a applying to MEMERIA Subproject 59, that performance is indicatedary, that the services are being accomplished in accordance with matual agreements, that a detailed agree of the payments and receipts is as 1210 in 123/CD, that this bill is first and correct and that payment thereof his not yet been rade.

Chief, Sol/Chemical Division

Dates

(3) It is hereby contified that this divides applies to NUMERA Embryolate 59, thich was dely correct, and that the project is being carried out in monotonies with the measurement dated 13 Agrail 1953, from the DDI to the DD/A, and the extension of this authority in atheograph resources.

Peasarch Director

Dates

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		-59-	XCX CHAR	- 2502-10-171
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	Subject 59 mono	3,92.00	3,910.00	3,90.00





23 Parch 1975

STREET, CARRIED STREET

APPLITTON: Fingate Division

EJ3J 373 .v.comma, dubgrojest 59

under the authority (rental in the Macorambia deted 13 April 1953 from the ECI to the SO/A, and the entention of dida outhority in evicement menurade, dubproject fr) has been approved, and \$3,500.00 of the ever-ell Project CollECA funds has been obligated to cover the subgraject's expenses and should be charged to Allahment 6-2502-10-001.

Tis/Chartical Sivision

6-2500-10-101

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AUTHOLICA CHACES

ATMICT DEFOR COLORS

Introduct Sirroser

Sates

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1 - TES/CO 1 - TES/FAS3

2 - 153/00

(23 March 1956)

CHARGE TO ALLST AND

DRAFT/

A

23 March 1956

MEMORANDUM FOR: THE RECORD

SUBJECT:

Project MKULTRA, Subproject 59

- 1. Subproject 59 is being initiated to enable Dr.
 to undertake the pharmacological study of certain materials of interest to TSS/CD_D&_State is Professor of
- The scope of the project will primarily embrace the pharmacological testing and the evaluation of certain chesical compounds that possibly might have properties of interest to 785/OB.
- 3. The chool and Dr are completely unwitting of Agency interest in this proposed program. Therefore, in order to maintain cover,
- (a) requirement for a Memorandum of Agreement with the principal investigator will be waived;
- (b) the state obtain an accounting from the University upon completion of the program year.
- 4. The cost of this program for a period of one year is estimated to be \$3,750.00. To this sum must be added \$150.00. Tepresenting of a four percent service charge by the program of the force of the total cost will not exceed \$3,900.00. Charges should be used against Allotanet 6-2502-10-201.
- Title to any permanent equipment purchased by funds granted the University shall be retained by the University in lieu of higher overhead rates.
- 6. Documentation and accounting for any travel expenses which are reimbursable by the University shall conform with the accepted practices of that institution.

Acting Chief TSS/Chemical Division

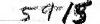
AFFROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution: Original Only

Positionaled to:





PROPOSAL

It is proposed to undertake the pharmacological study during the next year of certain chemical compounds. The nature of these materials and the propolitic legats to be preformed will be determined by the great state of the proposition of the procedure.

B

Proposed Budget:

Salariess

Laboratory Assistant	\$2,200.00
Material and Supplies	1,000,00
Travel	150.00
Overhead	220.00
Contingencies	180,60
Total	62.000.00







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